

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	Chapter 11
)	
W. R. GRACE & CO., et al. ¹)	Case No. 01-1139 (JKF)
)	Jointly Administered
Debtors.)	Objection Date: June 7, 2011
		Hearing Deadline: to be scheduled, if necessary

**FIFTY-SECOND MONTHLY FEE APPLICATION OF OGILVY RENAULT LLP
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES
AS SPECIAL COUNSEL FOR THE DEBTORS AND DEBTORS-IN-POSSESSION
FOR THE PERIOD FROM APRIL 1, 2011 THROUGH APRIL 30, 2011**

Name of Applicant:	Ogilvy Renault LLP ("OR")
Authorized to Provide Professional Services to:	W.R. Grace & Co., et al., Debtors and Debtors in Possession
Date of Retention:	Retention Order entered and effective as of December 18, 2006
Period for which Compensation and Reimbursement is Sought:	April 1, 2011 to April 30, 2011
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$37,330.00 ²
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary	\$630.97

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-I Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food' N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

² All dollar amounts reflected in this Monthly Fee Application are in Canadian currency.

- 2 -

This is a: monthly interim final application.

The total time expended for preparation of this fee application is approximately two (2) hours and the corresponding estimated compensation requested is approximately \$420.00³. This is OR's monthly application for interim compensation of services for the interim fee period April 1, 2011 to April 30, 2011 (the "Fee Period").

PRIOR APPLICATIONS FILED

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees ⁴	Approved Expenses
03/16/07	10/17/06-01/31/07	\$102,612.50	\$665.48	\$82,090.00	\$665.48
04/24/07	02/01/07-02/28/07	\$45,825.50	\$328.67	n/a	\$328.67
05/10/07 ⁵	02/01/07-02/28/07	\$97.50	\$0.00	\$36,738.40	n/a
05/10/07	03/01/07-03/31/07	\$57,662.00	\$5,125.70	\$46,129.60	\$5,125.70
06/08/07	04/01/07-04/30/07	\$47,014.00	\$1,540.51	\$37,611.20	\$1,540.51
06/27/07	05/01/07-05/31/07	\$21,853.00	\$296.98	\$17,482.40	\$296.98
08/03/07	06/01/07-06/30/07	\$34,799.00	\$2,223.81	\$27,839.20	\$2,223.81
08/28/07	07/01/07-07/31/07	\$85,426.50	\$206.43	\$68,341.20	\$206.43
09/24/07	08/01/07-08/31/07	\$74,819.50	\$335.00	\$59,855.60	\$335.00
11/08/07	09/01/07-09/30/07	\$104,938.00	\$104,661.80	\$83,950.40	\$104,661.80
11/20/07	10/01/07-10/31/07	\$87,103.50	\$488.03	\$69,682.80	\$488.03
01/11/08	11/01/07-11/30/07	\$77,944.00	\$6,166.86	\$62,355.20	\$6,166.86
01/28/08	12/01/07-12/31/07	\$8,348.50	\$99.93	\$6,678.80	\$99.93
02/28/08	01/01/08-01/31/08	\$10,198.50	\$88.70	\$8,158.80	\$88.70
04/01/08	02/01/08-02/29/08	\$24,299.50	\$449.80	\$19,439.60	\$449.80
04/24/08	03/01/08-03/31/08	\$45,098.50	\$1,296.53	\$36,078.80	\$1,296.53
05/15/08	04/01/08-04/30/08	\$50,569.50	\$2,757.72	\$40,455.60	\$2,757.72

³ The actual number of hours expended preparing this Application and the corresponding compensation requested will be set forth in OR's subsequent fee applications.

⁴ The "Approved Fees" amount represents 80% of the fees requested by OR.

⁵ This application was filed as a "corrected" second monthly fee application to replace and correct errors related to the amount of compensation sought pursuant to the original second monthly fee application (the "Original Second Monthly") filed on April 24, 2007. The corrected second monthly fee application requests an additional \$97.50 on top of what was requested in the Original Second Monthly.

- 3 -

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees ⁴	Approved Expenses
06/20/08	05/01/08-05/31/08	\$87,505.50	\$1,965.87	\$70,004.40	\$1,965.87
07/31/08	06/01/08-06/30/08	\$64,835.50	\$316.78	\$51,868.40	\$316.78
08/26/08	07/01/08-07/31/08	\$56,187.00	\$76.66	\$44,949.60	\$76.66
09/22/08	08/01/08-08/31/08	\$107,954.50	\$573.95	\$86,363.60	\$573.95
10/31/08	09/01/08-09/30/08	\$223,082.00	\$3,009.77	\$178,465.60	\$3,009.77
11/18/08	10/01/08-10/31/08	\$46,804.00	\$566.87	\$37,448.20	\$566.87
01/06/09	11/01/08-11/30/08	\$18,141.00	\$293.58	\$14,512.80	\$293.58
01/29/09	12/01/08-12/31/08	\$5,222.00	\$101.31	\$4,177.00	\$101.31
02/19/09	01/01/09-01/31/09	\$7,232.00	\$34.48	\$5,785.60	\$34.48
03/19/09	02/01/09-02/28/09	\$20,934.00	\$217.02	\$16,747.20	\$217.02
04/16/09	03/01/09-03/31/09	\$29,166.00	\$674.25	\$23,332.80	\$674.25
06/02/09	04/01/09-04/30/09	\$18,798.50	\$37.33	\$15,038.80	\$37.33
06/16/09	05/01/09-05/31/09	\$5,743.00	\$28.75	\$4,594.40	\$28.75
07/22/09	06/01/09-06/30/09	\$8,340.50	\$145.70	\$6,672.40	\$145.70
08/21/09	07/01/09-07/31/09	\$15,320.52	\$200.52	\$12,256.42	\$200.52
09/23/09	08/01/09-08/31/09	\$3,558.00	\$57.51	\$2,846.40	\$57.51
10/26/09	09/01/09-09/30/09	\$32,965.50	\$926.42	\$26,372.40	\$926.42
12/02/09	10/01/09-10/31/09	\$50,301.50	\$485.51	\$40,241.20	\$485.51
12/17/09	11/01/09-11/30/09	\$29,593.50	\$214.69	\$23,674.80	\$214.69
02/02/10	12/01/09-12/31/09	\$80,158.50	\$535.59	\$64,126.80	\$535.59
02/23/10	01/01/10-01/31/10	\$80,809.50	\$556.77	\$64,647.60	\$556.77
03/31/10	02/01/10-02/28/10	\$96,649.00	\$3,072.97	\$77,319.20	\$3,072.97
04/28/10	03/01/10-03/31/10	\$9,870.50	\$199.07	\$7,824.40	\$199.07
06/02/10	04/01/10-04/30/10	\$2,585.00	\$65.10	\$2,068.00	\$65.10
07/07/10	05/01/10-05/31/10	\$1,876.50	\$74.52	\$1,501.20	\$74.52
08/06/10	06/01/10-06/30/10	\$505.00	\$30.81	\$404.00	\$30.81
09/07/10	07/01/10-07/31/10	\$7,259.00	\$30.67	\$5,807.20	\$30.67
10/13/10	08/01/10-08/31/10	\$4,319.50	\$219.33	\$3,455.60	\$219.33
11/01/10	09/01/10-09/30/10	\$715.50	\$30.49	\$572.40	\$30.49
12/07/10	10/01/10-10/31/10	\$1,019.50	\$30.67	\$815.60	\$30.67
01/04/11	11/01/10-11/30/10	\$1,774.50	\$61.62	\$1,419.60	\$61.62
02/02/11	12/01/10-12/31/10	\$7,476.50	\$109.54	\$5,981.20	\$109.54
03/07/11	01/01/11-01/31/11	\$16,190.00	\$265.67	\$12,952.00	\$265.67

- 4 -

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees ⁴	Approved Expenses
04/07/11	02/01/11-02/28/11	\$10,759.00	\$84.93	\$8,607.20	\$84.93
04/26/11	03/01/11-03/31/11	\$38,163.00	\$409.84	\$30,530.40	\$409.84

OR PROFESSIONALS

Name of Professional Individual	Position of the Applicant, Year of Obtaining License to Practice	Hourly Billing Rate	Hours Billed ⁶	Compensation
Derrick Tay	Senior Partner, Year of Call to the Ontario Bar – 1981	\$1,100.00	3.60	\$3,960.00
Karen Galpern	Partner, Year of Call to the Ontario Bar – 1993	\$710.00	1.50	\$1,065.00
Orestes Pasparakis	Partner, Year of Call to the Ontario Bar – 1995	\$800.00	26.30	\$21,040.00
Teresa Walsh	Partner, Year of Call to the Ontario Bar -- 1996	\$600.00	0.30	\$180.00
Vasuda Sinha	Associate, Year of Call to the Ontario Bar – 2008	\$260.00	5.80	\$1,508.00
Alex Dimson	Associate, Year of Call to the Ontario Bar – 2008	\$260.00	20.90	\$5,434.00
Adrienne Glen	Associate, Year of Call to the Ontario Bar – 2009	\$310.00	4.50	\$1,395.00
Penny Adams	Law Clerk, n/a	\$210.00	7.40	\$1,554.00
Katie Legree	Law Clerk, n/a	\$180.00	1.70	\$306.00
Hoori Chitilian	Student at Law, n/a	\$185.00	1.00	\$185.00
Laura Bursell	Student at Law, n/a	\$185.00	3.80	\$703.00

Total Fees: \$37,330.00

Total Hours: 76.80

Blended Rate: \$486.07

⁶ Some professional time that was spent during the Interim Period may be reflected in a subsequent application and some professional time that was spent during the previous Interim Period may be reflected in this Application.

- 5 -

TASK CODE SUMMARY

	Project Category	Billed Hours	Fees Requested
0001	Chapter 11 Proceedings, General Matters	76.80	\$37,330.00
Total		76.80	\$37,330.00

EXPENSE SUMMARY

Invoice No. 1078994 (Chapter 11 Proceedings, General Matters – File No. 01016442-0001)

Description	Timekeeper	Amount
Non-recoverable tax	Vasuda Sinha	\$0.45
Meal	Vasuda Sinha	\$12.98
Quicklaw	Alex Dimson	\$0.99
Copies	Sandra Reynolds	\$176.80
Quicklaw	Laura Bursell	\$0.98
Quicklaw	Hoori Chitilian	\$19.84
Quicklaw	Alex Dimson	\$37.68
Copies	Cathy Dawson	\$37.80
Copies	Cathy Dawson	\$1.80
Copies	Cathy Dawson	\$0.10
Copies	Laura Bursell	\$45.40
Secretarial Overtime	Alex Dimson	\$32.50
Quicklaw	Alex Dimson	\$0.59
Copies	Christine James	\$3.50
Copies	Sandra Reynolds	\$30.90
Copies	Alex Dimson	\$36.30
Quicklaw	Alex Dimson	\$0.62
Copies	Adrienne Glen	\$0.20
Copies	Adrienne Glen	\$0.90
Process Server Fee - KAP Litigation Services	Orestes Pasparakis	\$50.00
Quicklaw	Alex Dimson	\$0.64
Process Server Fee – KAP Litigation Services	Adrienne Glen	\$50.00
Process Server Fee – KAP Litigation Services	Orestes Pasparakis	\$50.00

- 6 -

Description	Timekeeper	Amount
Process Server Fee – KAP Litigation Services	Orestes Pasparakis	\$40.00

Expense Category	Total Expenses
Courier Services – Fed Ex	\$333.70
Meal	\$12.98
Non-recoverable tax	\$0.45
Process Server Fee – KAP Litigation Services	\$190.00
Quicklaw	\$61.34
Secretarial Overtime	\$32.50
Total	\$630.97

WHEREFORE, OR respectfully requests that (a) an allowance be made to it, as fully described above for (i) 80% of the amount of \$37,330.00 for reasonable and necessary professional services that OR has rendered to the Debtors during the Fee Period (\$29,864.00) and (ii) 100% of the reimbursement of actual and necessary costs and expenses incurred by OR during the Fee Period (\$630.97); (b) both fees and expenses are payable as administrative expenses of the Debtors' estates; and (c) this Court grant such further relief as is equitable and just.

- 7 -

Dated: May 18, 2011

OGILVY RENAULT LLP

Teresa J. Walsh

Teresa J. Walsh LSUC#: 385140
Suite 3800, 200 Bay Street
Royal Bank Plaza, South Tower
Toronto, Ontario, Canada M5J 2Z4
Telephone: (416) 216-4080
Facsimile: (416) 216-3930

Special Counsel for the Debtors and Debtors in Possession

VERIFICATION

PROVINCE OF ONTARIO :

CITY OF TORONTO :

Teresa J. Walsh, after being duly sworn according to law, deposes and says:

- (a) I am a partner with the law firm of Ogilvy Renault LLP ("OR").
- (b) I am familiar with the legal services rendered by OR as special counsel to the Debtor and Debtors in Possession by the lawyers and paraprofessionals of OR.
- (c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I submit that I have been duly advised by our agent James O'Neill with the law firm of Pachulski, Stang, Ziehl & Jones LLP that the Application substantially complies with Local Bankruptcy Rules for the District of Delaware.

SWORN AND SUBSCRIBED before
me this 11 day of May, 2011.

A Commissioner for Taking
Affidavits

VASUDA SINHA

Teresa J. Walsh

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:) Chapter 11
)
W. R. GRACE & CO., et al.¹) Case No. 01-1139 (JKF)
) Jointly Administered
Debtors.)
) Objection Date: June 7, 2011
)
Hearing Deadline: to be scheduled, if necessary

**FEE DETAIL FOR OGILVY RENAULT LLP'S FIFTY-SECOND MONTHLY FEE
APPLICATION FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR
THE DEBTORS AND DEBTORS-IN-POSSESSION
FOR THE PERIOD FROM APRIL 1, 2011 THROUGH APRIL 30, 2011**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-I Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food' N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.



Client: W.R. GRACE & CO.
 RE: Chapter 11 Proceedings, General Matters
 Matter No.: 01016442-0001

May 9, 2011
 INVOICE: 1078994

100035

GST: R111340006

W.R. GRACE & CO.
 7500 Grace Drive
 Columbia, Maryland 21044 U.S.A.

Attention: Richard Finke
Senior Litigation Counsel

For professional services rendered and disbursements incurred
 for the period ending April 30, 2011

FEES	\$37,330.00
DISBURSEMENTS (Taxable)	0.00
DISBURSEMENTS (Non Taxable)	630.97
GST	<u>0.00</u>
TOTAL FOR THIS INVOICE	\$37,960.97

TOTAL IN US FUNDS: \$38,735.68

COPY

Payable upon receipt

Please remit by Bank Transfer to
 RBC Financial Group, Main Branch, Royal Bank Plaza, Toronto, Ontario, CANADA
 Bank 003, Transit 00002, Acc. No. 106-C30-0
 ABA # 021000021
 Swift Code # ROYCCAT2
 including invoice number on transfer order.

OGILVY RENAULT LLP / S.E.N.C.R.L., s.r.l.

Suite 3800
 Royal Bank Plaza, South Tower
 200 Bay Street, P.O. Box 84
 Toronto, Ontario M5J 2Z4
 CANADA

T: 416.216.4000
 F: 416.216.3930
 toronto@ogilvyrenault.com

ogilvyrenault.com



W.R. GRACE & CO.

01016442-0001

RE: Chapter 11 Proceedings, General Matters**FEE DETAIL**

Date	Timekeeper	Description	Hours	Amount
1/4/11	Vasuda Sinha	Revising factum for recognition order.	1.00	\$260.00
1/4/11	Alex Dimson	Revising Factum.	5.80	\$1,508.00
1/4/11	Derrick C. Tay	Reviewing materials for court motion (0.50); communicating with client and U.S. counsel (0.20).	0.70	\$770.00
1/4/11	Karen Galpern	Reviewing and commenting on Factum.	1.00	\$710.00
1/4/11	Orestes Pasparakis	Finalizing draft factum.	2.30	\$1,840.00
4/4/11	Adrienne Glen	Reviewing and providing final comments on factum (0.60); serving factum on service list (0.20).	0.80	\$248.00
4/4/11	Penny Adams	Participating in discussions regarding fee application status.	0.20	\$42.00
4/4/11	Derrick C. Tay	Reviewing comments on court documents (0.20); attending to communications regarding Crown's position on motion (0.20).	0.40	\$440.00
4/4/11	Hoori Chitilian	Searching Quicklaw, at the request of A. Dimson, for Court of Appeal cases that stand for the principle that a foreign order being appealed is not a bar to recognition and enforcement and can be considered a final judgment.	1.00	\$185.00
4/4/11	Alex Dimson	Researching case law on recognition of foreign judgments under appeal (2.80); revising Factum (2.70); preparing Book of Authorities (1.60); arranging for service of Factum (0.40).	7.50	\$1,950.00
4/4/11	Laura Bursell	Preparing Book of Authorities at the request of A. Dimson.	3.80	\$703.00
4/4/11	Orestes Pasparakis	Finalizing factum (1.00); participating in discussions with counsel for R. Thundersky (0.50); participating in discussions with U.S. counsel regarding crown vote (0.40).	1.90	\$1,520.00
5/4/11	Penny Adams	Meeting with K. Legree with respect to fee applications.	0.50	\$105.00



W.R. GRACE & CO.

01016442-0001

RE: Chapter 11 Proceedings, General Matters

Date	Timekeeper	Description	Hours	Amount
5/4/11	Alex Dimson	Preparing Factum and Book of Authorities for court filing (0.60); reviewing emails from J. Dais-Visca and O. Pasparakis (0.20).	0.80	\$208.00
5/4/11	Katie Legree	Participating in office conference with P. Adams regarding Monthly and Quarterly Fee Applications (0.30); preparing 50th Monthly Fee Application (0.80); forwarding same to R. Finke for review and comment (0.10).	1.20	\$216.00
5/4/11	Derrick C. Tay	Dealing with Crown's position on motion.	0.20	\$220.00
6/4/11	Alex Dimson	Reviewing Crown submissions (1.50); assisting O. Pasparakis with preparing oral arguments (2.00).	3.50	\$910.00
6/4/11	Karen Galpern	Reviewing and commenting on Factum of the Crown.	0.50	\$355.00
6/4/11	Orestes Pasparakis	Exchanging emails with Crown counsel (0.40); reviewing Crown affidavit (0.60); reviewing Crown factum (1.00); reviewing law (0.60); reviewing and preparing counter arguments (1.20); reporting to client (0.20).	4.00	\$3,200.00
7/4/11	Alex Dimson	Assisting O. Pasparakis with preparing oral argument.	2.00	\$520.00
7/4/11	Katie Legree	Finalizing 50th Monthly Fee Application (0.30); forwarding same to L. Oberholzer for service and filing (0.10); forwarding same to Fee Auditor (0.10).	0.50	\$90.00
7/4/11	Orestes Pasparakis	Reviewing factum of R. Thundersky (0.80); reviewing factum of Representative Counsel (0.60); exchanging emails with Representative Counsel (0.30); exchanging emails with client (0.40); participating in telephone calls with counsel for Thundersky (0.30); preparing for court (2.90).	5.30	\$4,240.00
8/4/11	Orestes Pasparakis	Preparing for court (2.50); attending court and making argument (3.60); following-up with client regarding next steps (0.70).	6.80	\$5,440.00
8/4/11	Vasuda Sinha	Preparing for and attending at recognition motion.	4.80	\$1,248.00



W.R. GRACE & CO.

01016442-0001

RE: Chapter 11 Proceedings, General Matters

Date	Timekeeper	Description	Hours	Amount
8/4/11	Adrienne Glen	Preparing for court hearing regarding recognition of U.S. confirmation order (1.20); attending court hearing (2.50).	3.70	\$1,147.00
8/4/11	Derrick C. Tay	Attending court to obtain recognition order.	2.30	\$2,530.00
8/4/11	Alex Dimson	Discussing Factum with L. O'Brien.	1.30	\$338.00
11/4/11	Orestes Pasparakis	Reviewing motion by Canadian counsel (0.60); forwarding comments to client (0.40); conducting research (0.30); exchanging emails (0.30).	1.60	\$1,280.00
12/4/11	Orestes Pasparakis	Preparing for conference call with client (0.20); participating in conference call (0.30).	0.50	\$400.00
13/4/11	Penny Adams	Reviewing March accounts (0.30); drafting 51st Monthly Fee Application (0.50).	0.80	\$168.00
14/4/11	Orestes Pasparakis	Following-up on developments (0.50); reviewing emails (0.50).	1.00	\$800.00
15/4/11	Orestes Pasparakis	Reviewing revised documents (0.50); reviewing further revisions (0.30); reviewing emails (0.30); considering issues (0.20).	1.30	\$1,040.00
18/4/11	Orestes Pasparakis	Following-up with Sealed Air's Counsel regarding numerous issues by email.	0.30	\$240.00
18/4/11	Penny Adams	Drafting 17th Quarterly Fee Application (2.00); corresponding with K. Legree with respect to fee auditor's reports and other documentation (0.50).	2.50	\$525.00
19/4/11	Orestes Pasparakis	Following-up on Sealed Air requests (0.20); following-up on Crown appeals options (0.20).	0.40	\$320.00
19/4/11	Penny Adams	Reviewing and revising 17th Quarterly Fee Application.	2.00	\$420.00
20/4/11	Orestes Pasparakis	Following-up on status regarding Sealed Air (0.20); considering Crown appeal timeline (0.20).	0.40	\$320.00
25/4/11	Penny Adams	Reviewing and revising 51st Monthly Fee Application (0.20); corresponding with R. Finke and T. Walsh regarding same (0.20).	0.40	\$84.00



W.R. GRACE & CO.

01016442-0001

RE: Chapter 11 Proceedings, General Matters

Date	Timekeeper	Description	Hours	Amount
26/4/11	Penny Adams	Finalizing 51st Monthly Fee Application (0.50); corresponding with fee auditor, L. Oberholzer and others with respect to same (0.50).	1.00	\$210.00
26/4/11	Teresa Walsh	Reviewing and swearing 51st Monthly Fee Application.	0.30	\$180.00
28/4/11	Orestes Pasparakis	Following-up on appeal period.	0.20	\$160.00
29/4/11	Orestes Pasparakis	Following-up on status regarding appeal (0.20); emailing client (0.10).	0.30	\$240.00
TOTAL FEES				\$37,330.00

DISBURSEMENTS - NON TAXABLE

Copies	333.70
Overtime - Secretarial	32.50
External DB Search/Quicklaw	61.34
Process server fee	100.00
Meals-restaurants (Canada)	12.98
Agent's filing fee	90.00
Taxe non-récupérable/Non recouvrable ta	0.45
	<hr/>
	\$630.97